A GUIDE TO THE FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each E-rate funding request from your application. We are providing the following definitions.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of three definitions: "Funded," "Not Funded," or "As Yet Unfunded."

- An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
- 2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
- 3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for internal connections at a particular discount level. For example, if your application included requests for discounts on both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications funding requests and a message that your internal connections requests are "As Yet Unfunded." You would receive a subsequent letter(s) regarding the funding decision on your internal connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service provided in the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23, Column I, as determined through the application review process.

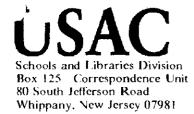
DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service for this funding year. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 313341
Funding Request Number: 820443 Funding Status: As Yet Unfunded
Services Ordered: Internal Connections
SPIN: 143006222 Service Provider Name: McInnis Electric, Inc.
Contract Number: N/A
Billing Account Number: CCC/.Agricultural High Sc
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Site Identifier: 42750
Annual Pre-discount Amount for Eligible Recurring Charges:
Annual Pre-discount Amount for Eligible Non-recurring Charges:
Pre-Discount Amount:
Discount Percentage Approved by the SLD:
Funding Commitment Decision:



TIME SENSITIVE MATERIAL

01154 COAHOMA AGRI HIGH SCHOOL DIST Carol Borgognoni 3240 FRIARS POINT RD CLARKSDALE, MS 38614-9359



Universal Service Administrative Company

Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2002: 07/01/2002 - 06/30/2003)

October 8, 2002

COAHOMA AGRI HIGH SCHOOL DIST Carol Borgognoni 3240 FRIARS POINT RD CLARKSDALE, MS 38614-9359

Re: Form 471 Application Number: 313341 Funding Year 2002: 07/01/2002 - 06/30/2003 Billed Entity Number: 128535 Applicant's Form Identifier: CAHS471D

Thank you for your Funding Year 2002 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. We have reviewed each Discount Funding Request on your Form 471 application and have assigned a Funding Request Number (FRN) to each Block 5. The enclosed report includes a list of the FRNs from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

NEXT STEPS

FILE FORM 486. Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC Form 486 with the SLD. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved by an SLD certified Technology Plan Approver. The Form 486 and instructions and the list of SLD certified Technology Plan Approvers can be found on the SLD web site at <www.sl.universalservice.org> or you can call the SLD Client Service Bureau at 1-888-203-8100 and ask that the form be sent to you. The Form 486 dated July, 2001 in the lower right corner MUST be used for Funding Year 2002 and for any previous funding years. Submissions of earlier versions of the Form 486 will be returned to you and will not be able to be processed. As you complete Form 486, you should also contact your service provider to verify they have received notice from the SLD of your funding commitments. After the SLD processes your Form 486, we can process invoices for services that have been provided to you.

DEADLINE FOR FORM 486. Form 486 must be postmarked within 120 days of the Service Start Date featured on the Form 486 or within 120 days of the date of the Funding Commitment Decision Letter, whichever is later. If the Form 486 is postmarked after the later of those two dates, the date 120 days before the Form 486 postmark date will become the start date for discounted services. If the service start date is moved, your funding commitment may be reduced. You are advised to keep proof of the date of mailing of your form(s).

REVIEW CIPA REQUIREMENTS. On December 21, 2000, the Children's Internet Protection Act (CIPA) was signed into law. That law requires schools and libraries that receive Universal Service discounts for certain services to adopt an Internet safety policy incorporating the use of filtering or blocking technology on computers with Internet access as a condition of receiving those discounts. Funding Year 2002 may be the Second Funding Year for purposes of CIPA for one or more schools and/or libraries represented on your Form 486. (Funding Year 2002 is the Second Funding Year for purposes of CIPA for a school or library if a Form 486 for internet access or internal connections was successfully data entered for Funding Year 2001. See the section of the Form 486 Instructions entitled "Impact of CIPA Requirements on Form 486" for more information on First, Second and Third Funding Years.) If Funding Year 2002 is the Second Funding Year for purposes of CIPA for one or more schools and/or libraries represented on your Form 486, those school(s) and/or library(ies) must certify that they are in compliance with CIPA unless state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification otherwise required. A school or library so prevented may request a waiver for Funding Year 2002. Certification(s) for purposes of CIPA and CIPA waiver request(s) must be made on the Form 486 or the Form 479, whichever is appropriate. See the Form 486 Instructions and the Form 479 Instructions for more information. You may also refer to the SLD web site at www.sl.universalservice.org or call the Client Service Bureau at 1-888-203-8100 for more information about Form 486, Form 479, and the requirements of CIPA.

FILE FORM 472 (APPLICANT) or FORM 474 (SERVICE PROVIDER). After a Form 486 has been properly filed, the SLD must receive an invoice from either the applicant or the service provider in order to make payments for approved discounts on eligible services. Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, is filed by the applicant; Form 474, Service Provider Invoice Form, is filed by the service provider.

NEW DEADLINES FOR INVOICES. Invoices must be postmarked within 90 days of the last date to receive service or within 90 days of the date of the Form 486 Notification Letter, whichever is later. If an invoice is postmarked after the later of those two dates, payment will be denied.

TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

- 1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
- 2. State outright that your letter is an appeal. Identify which FCD Letter you are appealing. Indicate the relevant funding year and the date of the Funding Commitment Decision Letter. Your letter of appeal must also include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your FCD Letter.
- 3. Identify the particular Funding Request Number (FRN) that is the subject of your appeal. When explaining your appeal, include the precise language or text from the Funding Commitment Decision Letter that is at the heart of your appeal. By pointing us to the exact words that give rise to your appeal, the SLD will be able to more readily understand and respond appropriately to your appeal. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
- 4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by calling the Client Service Bureau.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket Nos. 96-45 and 97-21 on the first page of your appeal to the FCC. Your appeal must be RECEIVED BY THE FCC WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by calling the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options because of continued substantial delays in mail delivery

to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Federal Communications Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by SLD, the Applicant, or Service Provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

We look forward to continuing our work with you on connecting our schools and libraries through advanced telecommunications services.

Sincerely,

Schools and Libraries Division Universal Service Administrative Company

Enclosures

A GUIDE TO THE FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each E-rate funding request from your application. We are providing the following definitions.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of three definitions: "Funded," "Not Funded," or "As Yet Unfunded."

- An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
- An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
- 3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for internal connections at a particular discount level. For example, if your application included requests for discounts on both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications funding requests and a message that your internal connections requests are "As Yet Unfunded." You would receive a subsequent letter(s) regarding the funding decision on your internal connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service provided in the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23, Column I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service for this funding year. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 313341
Funding Request Number: 820443 Funding Status: Funded
Services Ordered: Internal Connections
SPIN: 143006222 Service Provider Name: McInnis Electric, Inc. SPIN: 143006222

Service Provider Name: McInnis Electric, Inc. Contract Number: N/A
Billing Account Number: CCC/.Agricultural High Sc
Earliest Possible Effective Date of Discount: 07/01/2002
Contract Expiration Date: 06/30/2003
Site Identifier: 42750
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$53,556.13
Pre-Discount Amount: \$53,556.13
Discount Percentage Approved by the SLD: 90%
Funding Commitment Decision: \$48,200.52 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The dollars requested were reduced to remove the ineligible firewall and website filtering.

GPIN chanol7

State of the second seco

Turk of the case

Lind application in the case

Lind application i

The contract the result of the SPM element control for the set of an idea of the CD in the State on the control of the Edward service that were included in the quote was the rigitable of the bank is in the in here, sent transyclar. Have mot sure if the school was going to receive the erablitizeds and windon the control of the everyday throng to get me to order the equipment from them because of the covere or the They were all telling med did not have to have two quotes because of the EPL, and the argust purpose suggestion and consumed. To entranate having to encouse the probability of the man sold of the disand week of the bidding, we received a letter from Eight stating we had rear and our erare finals for es and a time, liber. As the time I still did not know that there would be a problem with the last the last The state of the state of the state of the complete of Wender Change term of the twent in Society of is the log The fact was avoirded to a company in Tennessee and Lapuroved in Hiddenst kind in at the more the school was already in a binding contract with Molnnis for part of the work. I was not fully a congradual transportation and determination of the was done correctly involved have some contributed to A control of the Butting control to as lever potential in a training of the Control of the filt of the C and here great vicak and his ordered some of the estapment. I did not know antil last like his ter-The second control of the State Department of Education, that which have done for a conis a rivers not mat close, changed, it was told that I dould do a change of vehicles but one all you ago to be and the protecting and the contribution of everyour decide in near to book and we work in the contribution.

and the contract of the contraction

erchiege in t Jaybensk Adricultural High School SP

From:

"Ken Thompson" <KThompson@mde.k12.ms.us>

To:

<tcl@columbiaschools.org>

Date:

12/18/2002 11:41:18 AM

Subject:

[MS-TCList] ERATE: SPIN Change E-mail Address

Mississippi Technology Coordinators Mailing List

As an FYI...

If you are doing a SPIN Change Letter, you should send it by e-mail rather than regular mail. There seems to be a much faster turnaround time. Follow the same process and send it to the following e-mail address:

SLDCorrespondenceUnit@sl.universalservice.org

Ken

Ken Thompson State E-Rate Coordinator Help Desk Supervisor Management Information Systems Mississippi Department of Education P. O. Box 771, Suite 152 Jackson, MS 39205 Phone: (601) 359-3487 FAX: (601) 359-3750

FAX: (601) 359-3750 Help Desk: (601) 359-2837 kthompson@mde.k12.ms.us

CAN, E-Rate,MIS User Support Services http://www.mde.k12.ms.us/mis/erate

Mississippi Technology Coordinators List

To subscribe to this list send the following information to

subscriptions@oet.k12.ms.us

Your Name Your School District Your Position in the district

Valid List Commands Are:

UNSUBSCRIBE

To unsubscribe from a list, send a mail message to

 $\frac{d^2 x}{dx^2} = \frac{1}{2} \left(\frac{1}{2} \left(\frac{x}{x} - \frac{x}{x} \right) + \frac{x}{x} + \frac{x}{x} + \frac{x}{x} + \frac{x}{x} \right) + \frac{x}{x} +$

the second of th

The control of the co

The second of th

the countries of the constraint of the property of the property of the prof. We then the constraint of the constraint of

The control of the profit of the control of the profit of the profit of the profit of the control of the contro

The Company of the Co

The control of periods of the control of the contro

in the second of the second of

Expressive SF in charges must be postmarked or received to a tribution the date of your Because Acknowledgment sets of the object of the contacted by the SLO about the applications and a faller to a participation of the object of the property.

en de la composition La composition de la La composition de la

The first of the first of the first of the first of the appearance



CHI STOP PROSE QUE CE HIS SHOOT CHINA CA HIS ENGLISHED SHOOT FOR STORY

The first term of \$1400 and only the land of the bright of the constant of the

The state of the s

(a) The strain of the strai

- $\boldsymbol{\theta} = \tilde{\boldsymbol{\theta}} = \{ \boldsymbol{\theta} : \boldsymbol{\theta} \in \boldsymbol{\theta} \mid \boldsymbol{\theta} \mid \boldsymbol{\theta} \in \boldsymbol{\theta} \mid \boldsymbol{$
- Carlotte Committee Committ
- Provide the Control of the Armed Country of the Period by 1000 and 1000 are

and the second of the manager of the control to the second of the property of the second of the seco

The fourth Man World is for this end of the began english than the second of the began englished than the second of the beginning to the second of the secon

The contract of the following probability of the local contract of the contra

on the second of the second second of the Back End of Consentages.

ing the second of the second o

THE COURSE SECTION OF THE PROPERTY OF THE PARTY OF THE PA

Commence of the Commence of th

en de la composition La composition de la

Bernard Carrier and King and Carrier

 $T_{\rm c} = 0.00$. The contraction of the state of the s

The most of Collect Building Care 2

 $\mathcal{F}_{i,j} = \{ (\mathbf{x}_{i,j}^{(i)}, \mathbf{x}_{i,j}^{(i)}) \mid \mathbf{x}_{i,j}^{(i)} \in \mathcal{F}_{i,j}^{(i)} : \mathbf{x}_{i,j}^{(i)} \in \mathcal{F}_{i,j}^{(i)} \} \}$

 $^{\alpha}=(2,1,\ldots,n)\in\mathbb{N}^{n}\times\mathbb{N}^{n}$

, . .

the Committee of Designation Committee

14 12 + 34H

The state of the same

in the control of the regional man, text, or eliment.

Pearling Mail

The street of the fire establishment is been down as been to

the second of th

; · · ·

The second second of the second secon

Bevised 1/2/03

to be the account to a Beth of Sale Trail.

The second of the account to a Beth of Sale to Account the account and the account of the account and the account to the accoun

er at Constant business

the first transport on the

(a) The control of the control of

ryl on you submit a SPIN change request, the request must be my literatify whether it is a Conjective SPIN Change or an literal bound SPIN Change.

The state of the Form 486 cm, on the confidence of the medical feed to a confidence of the Form 486 cm, on the confidence of the medical feed to a confidence of the Suffernment state of the Suffernment state of the Suffernment state of the confidence of the confid

Contective Shirk Change

The Schools and the species of the Schools and the Schools and the second of the Schools and the second of the sec

In additional states are the tree applicant of the SEE when the domptoper on by the applicant of the second of the

(a) Similar of the control of the

 All All Caracters and a second of control Bermanics of Caracters and Caracters and Caracters and Caracters
 All All Caracters
 All Caracters

the control of selection open read SpinChame asp

Set the most out of your feet close one are are fearable \$1.50

Profesarised of

មួយ ក្រោមក្រុម បានប្រជាជាមួយ បានប្រជាជាមួយ ប្រ

李·西克·西克·西蒙·克莱克兰文学的英语。

The state of the s

Profession of the postmarked or received on the control of the con

 $(1+\epsilon)^{2}$. The state of the contraction submitting and $(1+\epsilon)^{2}$ and $(1+\epsilon)^{2}$. The submitting and

Revised 12/23/02

(a) The first of the process of the process of the following committee on the mention of the mention of the mention of the process of the

The Control Province Stubility

•••

The process of the process of the bid process was not consecuted by the change. The process of the process was not consecuted by the change of the change of

3.5

The Transport of the stage of a plant to the sense of 199650 Funding Request trambativ and 1997 of the term of the first operation of the Phase Oct. 601-41608. Applicant Sandtions are provided from the USA of the properties of the SAN TASOURCEST COnguest Service Provider Mollants and the substitution of the SAN ASSOCIATION of the SAN TASOURCEST Conguest Service Provider Phone and the SAN Only and SAN ASSOCIATION of the SAN TASOURCEST CONTRAL NEW SANT TASOURCEST OF THE CONTRAL SERVICE OF CONTRAL Address the Confedence Provider Contact Brandon to the SAN ASSOCIATION of THE SAN ASSOCIATION

The tipe for the contribution in for a reason other than a data entry error or a second state precise greater heet explanation of the circumstances requiring the change greater fixed explanation of the circumstances requiring the change greater fixed so as the contribution of the property of the contribution of the property of the property of the contribution of the other SPIN was a restrict or making the spirit of the property of the end of the property of the end of the property of the end of the property of the property of the contribution of the property of the work.

and the second of the second o

andre de la companya La companya de la co

Services of the Control of the Contr

interproposition to the translation Selectionary of transmission product bas already been changed in the world perfectly the LDCL.

Fig. 20. Filterian Employed his opiniopon direction minimum com

• 104. Value of the above in costs, the top sub-SPBs changes requested in this letter are allowed and the set from the sub-space of the SPBB changes are click able under the sub-space of the set of the set of the space of t

Teller de graci Teller de gel Specieller Teller - Adrigation eller School Teller - Leiter Teller (1980) Taurgool onwer de kallinge as The second of th

t i de la companya d La companya de la co La companya de la co

the control of the control of the state of the control of the Changet. The comment address.

and the second of the second o

The larger of the more than been completed, we will notify you and all affected service providers.

The second of the transfer the second of the second program for Schools and Libranes,

医二氏性 医二氯基氯酚 医克里二基

The rest Service Administration is in report to

	1.	en e		and the state of the entry of the
	1.0			
·v' ·				